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3
4 BILL NO. S-73-09 ⁰²~~02~~

5 SPECIAL ORDINANCE NO. S- 98-73

6 AN ORDINANCE approving a certain bid
7 document with HEFNER CHEVROLET for
8 one (1) Rescue Unit.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 532 dated
12 August 24, 1973, between the City of Fort Wayne, by and through
13 its Mayor and the Fire Department and HEFNER CHEVROLET for
14 one (1) rescue unit \$7320.15
15 as more specifically set forth in said bid document Ref. No. 532
16 and Purchase Order No. 3-18878-H which are on file in the office
17 of the Department of Purchasing, and are by reference incorpor-
18 ated herein and made a part hereof, is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.

22 William T. Hinga
23 Councilman

24
25
26
27 APPROVED AS TO FORM
28 AND LEGALITY.

29 Rad B. G.
30 CITY ATTORNEY
31
32
33
34
35

Read the first time in full and on motion by Theriga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 9/11/73

Charles W. Westermark
CITY CLERK

Read the third time in full and on motion by Theriga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 9-25-73

Charles W. Westermark
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-98-73 on the 25th day of September, 1973.

ATTEST: (SEAL)

Charles W. Westermark
CITY CLERK

W. J. McManis Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of September, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westermark
CITY CLERK

Approved and signed by me this 26th day of September, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

James H. Richard
MAYOR

Bill No. S-73-09-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with HEFNER CHEVROLET
for one (1) Rescue Unit.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

DATE 9-25-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

September 6, 1973

Bd. of Public Safety, Fire Dept.
One Main St., Ft. Wayne, Ind.

Attn: Chief Heckman

Subject: Bid No. 532

Attached is a copy of the only bid received.

Hefner Chevrolet

(P.O. #3-18878-H)

One (1) Rescue Unit

\$6,895.15

(Lettering - Striping

325.00

Placques

100.00

Total:

\$7,320.15

Tabulation sheet is attached.

Memorandum

To William White, Fire Department Date August 24, 1973
From A.T. Demetroff, Director of Purchases
Subject Bid Ref. No. 532

COPIES TO:

Hefner Chevrolet was the only bid received on the
Bid #532 for One (1) Rescue Unit.
Please review and return as soon as possible.
Thank you.

COMPUTATION OF BIDS				
ID REF. 532	One (1) Rescue Unit			
LOSING DATE 8/24/73 Fire Department				
International Harvester	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Allen County Motors	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Wayne Safety Equipment	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet <i>Non-call off - OK</i> <i>Bid Rend - OK</i>	TOTAL \$ <u>8,348.22</u> LESS TAX LESS TRADE LESS DISC <u>1,453.07</u> TOTAL <u>\$ 6,895.15</u> <i>lettering 325.00</i> <i>Placques 100.00</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

*Mail all replies and correspondence, etc., to Attn of

A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fire Department
 or Division

3rd Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, August 24, 1973 at 10:00 a.m.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 10

Ref. No. 532

Date August 13, 1973

Date wanted _____

Show Best Delivery _____

Fund _____
 Appropriation No. 54

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Rescue Unit, as per specifications enclosed.		

id Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒ _____
 See instruction item No. 16 on reverse side hereof.
 terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the may not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Elmer Heger

For _____
 Name of Company

Address _____

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Indemnifications and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Complies:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 6-2816-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Proposals should be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____
 Rejected _____ Date _____
 Rejected _____ Date _____

Specifications for One (1) new 1974 Truck Chassis and 14 foot Van Type Body, both manufactured by the same company, including equipment listed as standard in manufacturers printed literature describing the vehicle, unless superceded by special equipment listed herein.

	Freight:	\$ <u>55.00</u>
	Base Price:	\$ <u>4637.00</u>
1. Year:	1974.	\$ <u>STD.</u>
2. Gross Vehicle Weight:	14,000 lbs. min.	\$ <u>STD.</u>
3. Front Axle Cap:	4,000 lbs. min.	\$ <u>STD.</u>
4. Rear Axle:	11,000 lbs. min.	\$ <u>393.00</u>
5. Rear Axle Ratio:	4.56 Eaton Locking Differential or Equal.	\$ <u>128.00</u>
6. Shocks:	Heavy Duty.	\$ <u>STD.</u>
7. Springs:	Heavy Duty Rear. Spring Main & Auxiliary 5,900 lbs. each.	\$ <u>STD.</u>
8. Front Stabilizer:	Heavy Duty.	\$ <u>5.00</u>
9. Brakes:	Power.	\$ <u>STD.</u>
10. Battery:	60 amp. min.	\$ <u>16.00</u>
11. Alternator:	100 amp. min.	\$ <u>77.00</u>
12. Engine:	V-8 450 Cu. In. Min.	\$ <u>221.00</u>
13. Steering:	Power.	\$ <u>128.00</u>
14. Transmission:	Automatic.	\$ <u>589.00</u>
15. Tires:	Front 8-19.5 10 ply Rear 8-19.5 10 ply Mud & Snow Dual Spare Tire & Wheel.	\$ <u>599.20</u>
16. Wheels:	Budd.	\$ <u>STD.</u>
17. Wheel Housing:	For Dual Wheels.	\$ <u>65.00</u>
18. Undercoat:	Complete Chassis.	\$ <u>89.95</u>
19. Color:	Standard Production color to be Selected After Contract Award.	\$ <u>STD.</u>
20. Windshield & Windows:	Tinted.	\$ <u>26.00</u>
21. Wipers & Washers:	2 Speed Electric.	\$ <u>STD.</u>

SPECIFICATIONS (CONTINUED):

Page 4 of 10

22. Fuel Tank:	30 Gal. Min.	\$ <u>STD.</u>
23. Bumper:	Front-Chrome.	\$ <u>30.00</u>
24. Rear:	Min, 12" wide step bumper tread plate painted silver.	\$ <u>23.55</u>
25. Head Light Housing:	Chrome.	\$ <u>(</u> <u>150.00</u>
26. Grill:	Chrome.	\$ <u>(</u>
27. Interior Floor:	Tread plate Heavy Duty.	\$ <u>115.46</u>
28. Side Doors:	Sliding glass right & left.	\$ <u>37.00</u>
29. Rear Doors:	(2) two-doors window in each Min. 19" wide doors Min. 74" high.	\$ <u>STD.</u>
30. Partition:	Between driver & load compartment. 40" behind driver. Steel mesh with sliding door opening 30" min.	\$ <u>166.73</u>
31. Seats:	Driver & passenger.	\$ <u>65.00</u>
32. Heater & Defroster:	Heavy Duty.	\$ <u>STD.</u>
33. Sun Visor:	Right & left.	\$ <u>18.22</u>
34. Cigar Lighter:	One (1).	\$ <u>5.65</u>
35. Ash Tray:	One (1).	\$ <u>3.42</u>
36. Horns:	Standard plus vacuum chrome & mounted Model No. 223396-6. Air horns Hadley or equal.	\$ <u>58.85</u>
37. Mirrors:	(2) two outside right & left Chrome approx 6" x 16" flat glass-convex approx. 6" x 6".	\$ <u>29.12</u>
38. Spot Lights:	(2) two-6" Directions for mounting to be given after contract award.	\$ <u>80.00</u>
39. Lamps:	(2) two-Floor lights mounted inside 40" behind driver 20" in from side walls. (2) two-Extra Dome Lights.	\$ <u>25.56</u>
40. Lights:	ICC clearance 4 corners.	\$ <u>14.51</u>
41. Lights Rear:	(2) two flashing 6" dia. red mounted on rear approx. 1 ft. from outside edge. 21" from top of drip moulding. To be visible when rear doors are opened and latched.	\$ <u>See No. 43</u>

42. Lights Side:	(2) two 6" dia. red flashing, \$ <u>See No. 43</u> mounted on side approx. 12" from rear corner, 6" down from top.	
43. Lights Front:	(2) two 6" dia. red flashing, mounted on fenders approx. 22" down from windshield 6" in from outside edge of fender. Right & left.	(No's. 41, 42, & 43) \$ <u>71.00</u>
44. Body:	Steel Construction.	\$ <u>STD.</u>
45. Wheelbase:	157" min.	\$ <u>157"</u>
46. Load Space Length:	170" min.	\$ <u>170"</u>
47. Height Interior:	76" min.	\$ <u>76"</u>
48. Width Interior:	80" min. (80" Not Available)	\$ <u>77½"</u>
49. Overall Length:	260" min.	\$ <u>260"</u>

Total: \$ 8,348.22

Less Tax: \$

Less Discount: \$ 1,453.07

Net Total: \$ 6,895.15 - (Plus

1974 proposed price
increase of 3%. If no
increase dealer will not charge

LETTERING-STRIPING

FORT WAYNE FIRE DEPT. RESCUE SQUAD IN LARGE LETTERS on each side of van body, FIRE DEPT. on each of both back doors - inside and out (similar to design used on existing rescue units) in genuine gold leaf, properly shaded. Striping to be included as per existing units with same requirements as lettering. \$325.00

PLACQUES

Two cast brass chrome plated plaques with names of city officials, same as presently used on Fort Wayne Fire apparatus.

\$100.00

42. Lights Side:	(2) two 6" dia. red flashing, \$ <u>See No. 43</u> mounted on side approx. 12" from rear corner, 6" down from top.	
43. Lights Front:	(2) two 6" dia. red flashing, \$ <u>325.00</u> mounted on fenders approx. 22" down from windshield 6" in from outside edge of fender. Right & left.	(No's. 41, 42, 43)
44. Body:	Steel Construction.	\$ <u>STD.</u>
45. Wheelbase:	157" min.	\$ <u>157"</u>
46. Load Space Length:	170" min.	\$ <u>170"</u>
47. Height Interior:	76" min.	\$ <u>76"</u>
48. Width Interior:	80" min. (80" Not Available)	\$ <u>77½"</u>
49. Overall Length:	260" min.	\$ <u>260"</u>
	Total:	\$ <u>8348.22</u>
	Less Tax:	\$ <u> </u>
	Less Discount:	\$ <u>1453.07</u>
	Net Total:	\$ <u>6895.15</u> -(Plus

1974 proposed price
increase of 30%. If no
increase dealer will not

LETTERING-STRIPING

FORT WAYNE FIRE DEPT. RESCUE SQUAD IN LARGE LETTERS on each side of charge.)
van body, FIRE DEPT. on each of both back doors - inside and out (similar
to design used on existing rescue units) in genuine gold leaf, properly
shaded. Striping to be included as per existing units with same
requirements as lettering.

PLACQUES

Two cast brass chrome plated plaques with names of city officials,
same as presently used on Fort Wayne Fire apparatus.

\$ 71.00

\$100.00

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Year: _____
2. Gross Vehicle Weight: _____
3. Front Axle Cap: _____
4. Rear Axle: _____
5. Rear Axle Ratio: _____
6. Shocks: _____
7. Springs: _____
8. Front Stabilizer: _____
9. Brakes: _____
10. Battery: _____
11. Alternator: _____
12. Engine: _____
13. Steering: _____
14. Transmission: _____
15. Tires: _____
16. Wheels: _____
17. Wheel Housing: _____
18. Undercoat: _____
19. Color: _____
20. Windshield & Windows: _____
21. Wipers & Washers: _____
22. Fuel Tank: _____
23. Bumper: _____
24. Rear: _____
25. Head Light Housing: _____
26. Grill: _____

- 27. Interior Floor: _____
- 28. Side Doors: _____
- 29. Rear Doors: _____
- 30. Partition: _____
- 31. Seats: _____
- 32. Heater & Defroster: _____
- 33. Sun Visor: _____
- 34. Cigar Lighter: _____
- 35. Ash Tray: _____
- 36. Horns: _____
- 37. Mirrors: _____
- 38. Spot Lights: _____
- 39. Lamps: _____
- 40. Lights: _____
- 41. Lights Rear: _____
- 42. Lights Side: _____
- 43. Lights Front: _____
- 44. Body: _____
- 45. Wheelbase: _____
- 46. Load Space Length: _____
- 47. Height Interior: _____
- 48. Width Interior: _____
- 49. Overall Length: _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Victor C. Clark

Bidder or Agent

For

Hofman & Co.

Firm or Corporation

Subscribed and sworn to before me this 24th day of August, 1923

My Commission Expires

3-28-27

Jackie E. Evans

REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE August 13, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fire Department
3rd Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By Ken A. Leaming, asst.

BIDS WANTED - REFERENCE NO. 532

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., Friday, August 24, 1973
for the following items:

One (1) Rescue Unit

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

August 15, 1973

August 22, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

..... Name of Bidder—Print or Type

By Signature of Person Authorized to Sign

Title.....

Street Name and Number

City, State and Zip Code

Date.....

SURETY

..... Name of Company — Print or Type

Incorporated
In the State of;.....

Address.....

By Sign on this Line

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Tom Casaburo - Director of Public Safety Date 9-20-73

From Charles W. Westerman - City Clerk

Subject Regarding Bill No. S-73-09-02

COPIES TO:

RE: BILL NO. S-73-09-02

AN ORDINANCE approving a certain bid
document with HEPNER CHEVROLET for one
(1) Rescue Unit.

Your presence is requested on September 25, 1973, at 7:00
o'clock P.M., Room 124, by the members of Common Council and
William Hinga, Chairman of the Standing Committee of Finance,
in regard to Bill No. S-73-09-02.

It is also requested that you bring along any materials or
information that you may have which will help Council in its
decision regarding the above bill.

Charlie

DIGEST SHEET

S-73-09-02

TITLE OF ORDINANCE An Ordinance Approving Purchase of One Rescue Unit . . .DEPARTMENT REQUESTING ORDINANCE Fire DepartmentSYNOPSIS OF ORDINANCE Ordinance will permit the acquisition by the FireDepartment of one van-type rescue unit to replace a six-year old van
of standard production which has served its productivity/service time.Purchase to be made from Hefner Chevrolet.EFFECT OF PASSAGE Allow safer response for firefighters to calls of alarm
and emergency; also will permit less downtime for repairs and reduce the
cost of vehicle maintenance.EFFECT OF NON-PASSAGE Firefighters still will be responding to alarms in
an inadequately safeguarded apparatus; higher maintenance costs will ensue
for increasing frequencies of repairs.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Direct expenditure
\$7,320.15 from existing and budgetted Fire Department funds.

ASSIGNED TO COMMITTEE (J. N.)

F. W.

W. C.

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-09-02</i>
ORDINANCE NO.	<i>D-98-73</i>
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Jim Rugh</i>
DATE INTRODUCED	<i>9-11-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance Com.</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>9-25-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>To Cassess (present Clerk) COMMUNICATIONS FROM Burnsley to Chief Hecker</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digest Sheet.

COUNCILMAN'S VOTE

	YES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: